

## Danner, Ward

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**From:** Poirier, Bettina (EPW) <Bettina\_Poirier@epw.senate.gov>  
**Sent:** Thursday, September 25, 2014 2:30 PM  
**To:** Blumenfeld, Jared  
**Subject:** RE: Malibu Background for Senator Boxer's Office

Thanks. I have asked kim to work on this.

Sent with Good (www.good.com)

-----Original Message-----

**From:** Blumenfeld, Jared [[BLUMENFELD.JARED@EPA.GOV](mailto:BLUMENFELD.JARED@EPA.GOV)]  
**Sent:** Thursday, September 25, 2014 05:04 PM Eastern Standard Time  
**To:** Poirier, Bettina (EPW)  
**Subject:** Fwd: Malibu Background for Senator Boxer's Office

I hope this helps.

Jared Blumenfeld  
EPA

Begin forwarded message:

**From:** "Huetteman, Tom" <[Huetteman.Tom@epa.gov](mailto:Huetteman.Tom@epa.gov)>  
**Date:** September 25, 2014 at 2:01:57 PM PDT  
**To:** "Blumenfeld, Jared" <[BLUMENFELD.JARED@EPA.GOV](mailto:BLUMENFELD.JARED@EPA.GOV)>  
**Cc:** "Scott, Jeff" <[Scott.Jeff@epa.gov](mailto:Scott.Jeff@epa.gov)>, "Armann, Steve" <[Armann.Steve@epa.gov](mailto:Armann.Steve@epa.gov)>  
**Subject:** Malibu Background for Senator Boxer's Office

Jared,

As you requested, we have attached background material on Malibu for Senator Boxer's office. This attachment updates a document that was sent to her office on August 20<sup>th</sup>. In addition, outlined below are the typical minimum data/documentation requirements EPA needs to make use of third party data. Generally it is very unusual for EPA to use citizen data for enforcement. More typical is to use citizen data for air or water quality monitoring. Most of this documentation was not provided for the caulk data that Malibu Unites collected at the Malibu schools.

Minimum Data/Documentation Requirements for Sample Analysis:

- Reviewed and approved Quality Assurance Project Plan
- Sampling procedures documented
- Chain of custody used and documented
- EPA approved lab methods used and documented
- Lab QA procedures followed and documented
- Raw lab data available

Tom Huetteman, Assistant Director  
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